

\$2 ⁰⁰/₀₀

GR 7-7477

7-1-68

200

8-1

200

200

8-10

8-31 \$100

11-19

100

3-21-69

50

7-15-69

50 ⁰⁰/₀₀

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3010

DATE 12-31-66

TO:

INSTRUMENTAL INC
4061 NO BROADWAY
CHICAGO, ILL

NET 10 DAYS

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|---|-------|----------|
| | | CUBIC YARD CONTAINER OF RUBBISH TO DUMP | | |
| | | DRUMS OF WASTE TO DUMP | | |
| | | PAY DUE | | \$500.00 |

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2934

DATE 9-30-68

TO:

INCORPORATED
401 N. BROADWAY
CHICAGO, ILL.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|---|-------|----------|
| | | CUBIC YARD CONTAINER OF RUBBISH TO DUMP | | |
| | | DRUMS OF WASTE TO DUMP | | |
| | | PAST due | | \$300.00 |

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2894

DATE 8/31/61

TO:

DR. MARTIN LUTHER KING
4000 W. BROADWAY
CHICAGO, ILL.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|---|-------|--------|
| | | CUBIC YARD CONTAINER OF RUBBISH TO DUMP | | |
| | | DRUMS OF WASTE TO DUMP | | |
| | | Scrap metal 500 lbs. 2 drums | | \$1.00 |
| | | 4000 W. BROADWAY | | |
| | | 815 W. BROADWAY | | \$2.00 |
| | | 77 W. BROADWAY | | \$3.00 |

INSTALLATIONS, INCORPORATED
CHICAGO, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

In full of acct. -

Am't. Pd. \$100.00

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3379

DATE 12/5/69

TO: Installations, Inc.

4080 N. Broadway

Chicago, Illinois

NET 10 DAYS

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|---|-------|----------|
| | | CUBIC YARD CONTAINER OF RUBBISH TO DUMP | | |
| | | DRUMS OF WASTE TO DUMP | | |
| | | LONG PAST DUE BALANCE | | \$100.00 |

Paid 12-24-69

Phone: SUperior 7-0096

CHICAGO 60610. March 31 19 68

STAR TRUCKING
CINDERS, DIRT AND RUBBISH REMOVED

457 W. SUPERIOR STREET

U. S. Scrap Company
12300 S. Park Avenue
Chicago, Illinois

Scavenger service during March, 1968
from Carpets Installations, Inc.

| | |
|---------|--------------|
| March 2 | \$30.00 |
| March 9 | <u>35.00</u> |

\$65.00

Balance due from January and February, 1968

215.00

\$280.00